

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL CORNELL

Debtor(s)

Case No. 17-31405

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2017.
- 2) The plan was confirmed on 12/19/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/20/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$267.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	NA	1,416.24	1,416.24	0.00	0.00
BRIDGECREST CREDIT CO	Unsecured	111.00	NA	19,861.87	0.00	0.00
BRIDGECREST CREDIT CO	Secured	3,889.00	19,861.87	19,861.87	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	3,838.69	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	2,821.66	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	1,286.86	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	1,286.86	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REV	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REV	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REV	Unsecured	272.16	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REV	Secured	824.66	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REV	Secured	854.71	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REV	Secured	897.41	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	19,228.10	19,228.10	0.00	0.00
COMMONWEALTH EDISON	Unsecured	205.66	1,999.78	1,999.78	0.00	0.00
COOK COUNTY TREASURER	Secured	2,146.17	2,146.17	2,146.17	0.00	0.00
CRESCENT BANK & TRUST	Unsecured	36.00	NA	NA	0.00	0.00
CRESCENT BANK & TRUST	Secured	2,964.00	NA	NA	0.00	0.00
DLJ MORTGAGE CAPITAL INC	Unsecured	NA	NA	101,377.20	0.00	0.00
DLJ MORTGAGE CAPITAL INC	Unsecured	NA	NA	89,216.82	0.00	0.00
DLJ MORTGAGE CAPITAL INC	Secured	NA	101,377.20	101,377.20	0.00	0.00
DLJ MORTGAGE CAPITAL INC	Secured	NA	61,423.24	162,800.44	0.00	0.00
DLJ MORTGAGE CAPITAL INC	Secured	NA	97,942.49	97,942.49	0.00	0.00
DLJ MORTGAGE CAPITAL INC	Secured	NA	89,216.82	89,216.82	0.00	0.00
FIFTH THIRD BANK	Unsecured	400.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	300.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	1,949.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,287.00	911.80	911.80	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	1,448.92	1,448.92	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL DEPT OF REVENUE	Unsecured	NA	425.40	425.40	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,671.85	5,671.85	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	519.00	3,620.11	3,620.11	0.00	0.00
MB FINANCIAL	Unsecured	500.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	312.00	312.22	312.22	0.00	0.00
NICOR GAS	Unsecured	100.00	7,338.52	7,338.52	0.00	0.00
OVERLAND BOND & INVESTMENTS	Secured	12,398.00	16,471.62	16,471.62	0.00	0.00
OVERLAND BOND & INVESTMENTS	Unsecured	14,491.96	NA	16,471.62	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	330.00	NA	NA	0.00	0.00
PREMIER BANKCARD	Unsecured	422.00	422.24	422.24	0.00	0.00
PREMIER BANKCARD	Unsecured	NA	308.80	308.80	0.00	0.00
QVC INC	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	8,405.20	8,405.20	0.00	0.00
TCF BANK	Unsecured	300.00	NA	NA	0.00	0.00
TELECHECK SERVICE INC	Unsecured	1.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	400.00	498.19	498.19	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	582.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$260,742.93	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$230,522.60	\$0.00	\$0.00
TOTAL SECURED:	\$491,265.53	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,531.91	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,531.91	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$272,954.05	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/23/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.